Job Risk Analysis

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Name(s) of Risk Team Members: J. Scott, J. Maraviglia				Point Value → Parameter ↓			1			2 3		4				5				
Job Title: Office Work Job Number or Job Identifier: JRA 25			Frequer (B)	Frequency (B)			≤once/year			≤once/month ≤once/week		≤once/shift			>once/shift					
Job Description: General office work; e.g.: typing, filing, drawings etc.			Severit (C)	Severity (C)			First Aid Only			Medical Treatment Lost Time		Partial Disability			Death or Permanent Disability					
Training and Procedures List (optional): General Employee Training (GET)			Likeliho	Likelihood			ossib	10		Unlikely	Possible		Probable				Multiple			
Approved by: E. Lessard Date: 8/8/04 Rev. #: 0			(D)	(D)				ie		Officery	FOSSIDIC	Probable				Multiple				
Stressors (if applicable Lighting, ventilation	e, please list all):		Reason for Revision	n (if ap	plicab	ole):					Comments:									
					Bef	ore A	dditio	nal C	ontrols				Af	ter Ac	ddition	nal Co	ontrols			
Job Step / Task	Hazard	Control(Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk*	Control(s) A	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction				
Typing, computer work	Repetitive motion injuries, eye strain	Ergonomic reviews of the vergonomically designed key gel pads, adjustable chairs, supervision, work breaks, T	N	1	4	2	4	32	Several carpel tunioccurred. A BNL (SME) is available and make recomm improvement. Repawareness has bee safety meetings an	N	1	4	2	3	24	25%				
General occupancy	Climate, air quality	Proper lighting, ventilation, janitorial services	Y	1	4	2	3	24												
Manual office work - writing, making drawings, copying, phone use etc.	Repetitive motion injuries, eye strain, neck strain	Ergonomic reviews of the work station, phone attachment neck rest, speaker phones, adjustable chairs, effective supervision, work breaks, Tier 1 inspections			1	4	2	4	32	Several carpel tunioccurred. A BNL (SME) is available and make recomm improvement. Repawareness has been safety meetings and	N	1	4	2	3	24	25%			
Manual office work - writing, making drawings, copying, phone use etc.	Falls on same level, falls from step-stool	Proper selection of PPE (e.g safety shoes), housekeeping of walking/working surface	rules, maintenance	N	1	4	3	2	24	zarety meetings un										

Light manual lifting/filing	Overexertion – injuries caused by excessive lifting, pushing, pulling, holding, carrying	Use of squat lift	technique	N	1	4	2	3	24	was implement awareness with example, spratiff or manual experienced a and first aid equarterly Work Health (WOS regularly schesstarts with "5-	18001 management system and and is expected to raise the regards to safety. For ins and strains during manual-pull work have been at C-AD. Strains and sprains wents are discussed at the electrocompational Safety and H) Committee meetings. Each eduled C-AD meeting now eminutes" on safety and strain ents are discussed.	N	1	4	2	2	16	33%
Light manual lifting/filing	Falls on same level, falls from step-stool		of PPE (e.g.: slip resistant usekeeping rules, maintenance ing surfaces	N	1	4	3	2	24									
Light manual lifting/filing	Bodily reaction – injuries resulting from bending, climbing, loss of balance and slipping without falling	Effective supervision at the job site, use of squat lift technique, use of dollies, hand trucksetc to minimize manual material handling		N	1	4	2	3	24									
Light manual lifting/filing	Cuts and abrasions	Minimization of available	sharp edges, gloves are	N	1	4	2	3	24									
Light manual lifting - carrying a load walking up/down stairs	Falls, falls to a lower lever, bodily reaction to trips	Proper lighting, housekeeping rules, OSHA-compliant steps & handrails, emergency response			1	4	4	3	48	was implement awareness with fall events are Worker Occup (WOSH) Conregularly sche starts with "5-	18001 management system and is expected to raise the regards to safety. Slip and discussed at the quarterly pational Safety and Health amittee meetings. Each eduled C-AD meeting now eminutes" on safety and strain ents are discussed.	N	1	4	4	2	32	33%
Walking to parking lots, walking up/down outside stairs	Falls, falls to a lower lever, bodily reaction to trips Proper lighting, clear walkways, OSHA-compliant steps & handrails, emergency response		Y	1	4	4	3	48	C-A staff was as walking/working PE instituted a p shovels and salt emergency use o Building entrance and potential rouidentified with a	ked to identify outside g surfaces that are in need of repair. rogram to correct deficiencies. Snow were distributed to staff for m walkways in winter storms. es that have higher personnel traffic and-the-clock traffic have been "snowflake" sign and slated as or clearing snow and ice.	N	1	4	4	2	32	33%	
*Risk:	0 to 20		21 to 40	1 to 40			0				61 to 80			81 or greater				
	Negligible		Acceptable	N			Moderate				Substantial			Intolerable				